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CONFIRMATION NO. 6996

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| SERIAL NUMBER 10/506,939 | FILING OR 371(c) DATE 03/17/2005 RULE | CLASS 705 | GROUP ART UNIT 3629 | ATTORNEY DOCKET NO. U 015360-9 |
| APPLICANTS Sten Andersson, Lund, SWEDEN; Peter Kaarle, Furulund, SWEDEN; Anna Kapnoulas, Lund, SWEDEN; Robert Elgaard, Gentofte, DENMARK; | | | | |
| ** CONTINUING DATA ***** This application is a 371 of PCT/DK03/00163 03/13/2003 | | | | |
| ** FOREIGN APPLICATIONS ***** DENMARK PA 2002 00387 03/13/2002 | | | | |
| ** SMALL ENTITY ** | | | | |
| Foreign Priority claimed <input type="checkbox"/> yes <input type="checkbox"/> no 35 USC 119 (a-d) conditions met <input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> Met after Allowance Verified and Acknowledged _____ Examiner's Signature Initials | | STATE OR COUNTRY SWEDEN | SHEETS DRAWING 4 | TOTAL CLAIMS 19 |
| | | | | INDEPENDENT CLAIMS 3 |
| ADDRESS 00140 | | | | |
| TITLE Method of processing an electronic payment cheque | | | | |
| FILING FEE RECEIVED 525 | FEES: Authority has been given in Paper No. _____ to charge/credit DEPOSIT ACCOUNT No. _____ for following: | | <input type="checkbox"/> All Fees <input type="checkbox"/> 1.16 Fees (Filing) <input type="checkbox"/> 1.17 Fees (Processing Ext. of time) <input type="checkbox"/> 1.18 Fees (Issue) <input type="checkbox"/> Other _____ <input type="checkbox"/> Credit | |